

## Transaction List

Search by

 Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date

Starts:

Ends:

 Name/Number:  Attny Docket No:  Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/12/2006	HMARZI1	39	SALE	1251	A	120.00	10614060	082025
12/12/2006	HMARZI1	38	SALE	1801	A	790.00	10614060	082025
05/22/2006	MBEYENE1	16	SALE	1051	A	130.00	10614060	082025
07/13/2004	RAMOEMS	461	SALE	8007	A	40.00	10614060	082025
12/17/2003	DBYRNE	200	SALE	8021	A	40.00	10614060	082025
12/16/2003	JBALINAN	215	SALE	1051	A	130.00	10614060	082025
07/10/2003	WASFAW1	26	SALE	1202	A	216.00	10614060	082025
07/10/2003	WASFAW1	25	SALE	1201	A	336.00	10614060	082025
07/10/2003	WASFAW1	24	SALE	1001	A	750.00	10614060	082025



OK

Adjustment Detail

Authorization Detail



already Paid